

Environmental Remediation Services, Inc.

REMIT TO:
4010 Option Pass
Fort Wayne, IN 46818

Questions? Call:
(260) 489-7062

DATE	INVOICE #	TERMS	DUE DATE
7/15/2008	P13530	Net 10	7/25/2008

BILL TO

Milbank Manufacturing
1400 East Havens St.
Kokomo, IN 46901

SITE LOCATION

Services rendered for ER to mercury
spill clean up at Kokomo, IN facility.
INTERIM INVOICE

CUSTOMER PO NO.	REP	ERS PROJECT NO.	SERVICE DATE(S)
	DPW	P08-05-240	5/27/2008

ORIGINAL

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Project Manager - Emergency, Straight Time 05/27/08 - DPW - (1345 - 1445) - Initial response coordination	Hour(s)	1	95.00	95.00
Emergency Response Incident Manager - Emergency Time & One Half 05/27/08 - MGH - (1600-2300) - ER to mercury spill	Hour(s)	7	105.00	735.00
Field Technician - Emergency, Time & One Half 05/27/08 - CZB - (1600 - 2300) - ER to mercury spill	Hour(s)	7	65.00	455.00
Pickup Truck/Car/Van 05/27/08	Day(s)	1	200.00	200.00
Fuel Surcharge - 20% 05/27/08			40.00	40.00
Mercury Vacuum (does not include filters) 05/27/08	Day(s)	1	425.00	425.00
Mercury Tracker 05/27/08	Day(s)	1	425.00	425.00
Full - Face Respirator (W/O Cartridges) 05/27/08	Each	2	20.00	40.00
Tyvek Suit, Polyethylene Coated 05/27/08	Each	2	17.00	34.00
Nitrile Gloves 05/27/08	Pair(s)	4	4.00	16.00
Disposable Latex Booties 05/27/08	Pair(s)	2	11.00	22.00
Respirator Cartridges, Mercsorb 05/27/08	Pair(s)	2	40.00	80.00
5-Gal. Plastic Pails with Screw Top Lids, DOT Rated 05/27/08	Each	3	25.00	75.00
Miscellaneous Decon Supplies (Detergent, Distilled Water, Brush) 05/27/08	Each	1	15.00	15.00
HgX Mercury Absorbent, Sulfur Based 05/27/08	Pound(s)	1	25.00	25.00T
			Total	

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	DPW	P08-05-240	5/27/2008		
DESCRIPTION		UNIT	QTY	RATE	AMOUNT
Project Manager		Hour(s)	0.5	80.00	40.00
05/30/08 - DPW - Disposal coordination					
Indiana Sales Tax				6.00%	1.50